In re: W.R. GRACE & CO., et al EXHIBIT E - SATISFIED POSTPETITION SCHEDULES

<u></u>	Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars*	Claim Class**	Reason For Proposed Disallowance
1	AMF TRUCKING & WAREHOUSING, INC 2 GERMAK DR CARTERET NJ 07008-1217	01-01140 W.R. GRACI CONN.	s105701 E & CO	\$73,317.00	(U)	LEASE HAS BEEN ASSIGNED AND SECURITY DEPOSIT RETURNED.
2	BANK OF NEW YORK, THE 101 BARCLAY ST, FL 21W NEW YORK NY 10286	01-01140 W.R. GRACI CONN.	s108750 E & CO	\$5,723,000.00	(U)	RELATES TO A PUBLIC BOND PAID ON 8/15/04.
3	BANK OF NEW YORK, THE 101 BARCLAY ST, FL 21W NEW YORK NY 10286	01-01140 W.R. GRACE CONN.	s110315 E & CO	\$56,001.71	(U)	RELATES TO A PUBLIC BOND PAID ON 8/15/04.
4	CMGI, INC 425 MEDFORD ST CHARLESTOWN MA 02129-1408	01-01140 W.R. GRACE CONN.	s105697 E & CO	\$157,768.21	(U)	STIPLUATION AND ORDER ENTERED ON 2/25/02. CLAIM HAS BEEN SATISFIED.
5	DEUTSCHE BANK/BANKERS TRUST COMPANY FOUR ALBANY ST NEW YORK NY 10006	01-01140 W.R. GRACE CONN.	s108751 E & CO	\$1,972,000.00	(U)	RELATES TO A PUBLIC BOND THAT WAS PAID ON 6/11/01.
6	DEUTSCHE BANK/BANKERS TRUST COMPANY FOUR ALBANY ST NEW YORK NY 10006	01-01140 W.R. GRACE CONN.	s110316	\$76,410.92	(U)	RELATES TO A PUBLIC BOND THAT WAS PAID ON 6/11/01.
7	FURNITURE WAREHOUSE LIQUIDATORS 144 HIDDEN CREEK LN RINGGOLD GA 30736-8257	01-01140 W.R. GRACE CONN.	s105699 E & CO	\$15,000.00	(U)	SUBLEASE WAS TERMINATED PRIOR TO REJECTION OF THE PRIME LEASE, WHICH WAS FILED AS PART OF FIRST DAY MOTIONS. CLAIM HAS BEEN SATISFIED.
8	GEMINI SOUND PRODUCTS CORP. 2 GERMAK DR CARTERET NJ 07008-1217	01-01140 W.R. GRACE CONN.	s105702 & CO	\$67,000.00	(U)	LEASE WAS ASSIGNED AND SECURITY DEPOSIT RETURNED.
9	HUA XING ZHOU & LI G. YANG DBA CHINA BUFFET 1515 ALTA VISTA DRIVE COLUMBUS GA 39107	01-01149 CREATIVE FO COMPANY	s105689 DOD 'N FUN	\$3,300.00	(U)	SECURITY DEPOSIT WAS APPLIED ON ACCOUNT OF UNPAID OBLIGATION.
10	KENNETH & JACQUELINE KUDRICK 245 CENTER SQUARE RD SWEDESBORO NJ 08085	01-01160 GLOUCESTE COMMUNITIE COMPANY, IN	:S	\$988.15	(U)	THE SECURITY DEPOSIT WAS REFUNDED WHEN THE TENANTS VACATED.
11	MEMORIAL EQUITIES 14510 MEMORIAL DR. HOUSTON TX 77079	01-01149 CREATIVE FO COMPANY	s105690 DOD 'N FUN	\$5,000.00	(U)	TERMINATION LETTER WAS SENT TO MEMORIAL EQUITIES ON ACCOUNT OF THEIR FAILURE TO PAY RENT.

^{*}Plus, in certain instances, additional contingencies, unliquidated amounts, interest, penalties and/or fees.

The classification of the claims set forth herein is the classification asserted on the filed proof of claim. The Debtors include such classification for the purpose of identifying the claim to which the objection applies. The inclusion of the classification shall not constitute an acknowledgement by the Debtors that such classification is correct or appropriate.

^{**(}A) - Administrative (P) - Priority

⁽S) - Secured (U) - Unsecured

In re: W.R. GRACE & CO., et al EXHIBIT E - SATISFIED POSTPETITION SCHEDULES

	Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars*	Claim Class**	Reason For Proposed Disallowance
12	OLYMPIA MANAGEMENT ATTN: STERLING WESTHROP 3899 PARK AVE. MEMPHIS TN 38111	01-01140 W.R. GRACE CONN.	s105700 E & CO	\$15,000.00	(U)	LEASE ASSIGNMENT WAS APPROVED BY THE BANKRUPTCY COURT. CLAIM HAS BEEN SATISFIED.
13	WOLBERT, JOHN D 79 SHARPTOWN RD SWEDESBORO NJ 08085	01-01160 GLOUCESTE COMMUNITIE COMPANY, II	S	\$540.66	(U)	THE SECURITY DEPOSIT WAS APPLIED TO PAST DUE RENTS WHEN THE LEASE TERMINATED.
14	ZAIQ TECHNOLOGIES, INC 78 DRAGON COURT WOBURN MA 01801	01-01140 W.R. GRACE CONN.	s105698 & CO	\$63,839.01	(U)	STIPULATION AND ORDER ENTERED 2/25/02. CLAIM HAS BEEN SATISFIED.
			totals:	\$8,229,165,66	(U)	

*Plus, in certain instances, additional contingencies, unliquidated amounts, interest, penalties and/or fees.

**(A) - Administrative (P) - Priority

(S) - Secured (U) - Unsecured

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